

ORDER OR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER

01/30/2012

2. CONTRACT NO. (If any)

EP-R8-09-10

6. SHIP TO:

a. NAME OF CONSIGNEE

Region 8

3. ORDER NO.

0044

4. REQUISITION/REFERENCE NO.

5. ISSUING OFFICE (Address correspondence to)

Region 8

US Environmental Protection Agency

1595 Wynkoop St

Denver CO 80202-1129

b. STREET ADDRESS

US Environmental Protection Agency

1595 Wynkoop St

c. CITY

Denver

d. STATE

CO

e. ZIP CODE

80202-1129

7. TO: NA

a. NAME OF CONTRACTOR

TOEROEK ASSOCIATES, INC.

b. COMPANY NAME

c. STREET ADDRESS

4891 INDEPENDENCE STREET

SUITE 149

f. SHIP VIA

8. TYPE OF ORDER

☐ a. PURCHASE

REFERENCE YOUR:

☒ b. DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

d. CITY

Wheat Ridge

e. STATE

CO

f. ZIP CODE

80033

9. ACCOUNTING AND APPROPRIATION DATA

See Schedule

10. REQUISITIONING OFFICE

Region 8

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a. SMALL

☐ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ d. WOMEN-OWNED

☐ e. HUBZone

☐ f. SERVICE-DISABLED
VETERAN-OWNED

☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB)
ELIGIBLE UNDER THE WOMEN-OWNED
SMALL BUSINESS PROGRAM

☐ h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED
SMALL BUSINESS (EDWOSB)

12. F.O.B. POINT

13. PLACE OF

14. GOVERNMENT BAL. NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE (Date)

16. DISCOUNT TERMS

a. INSPECTION

Destination

b. ACCEPTANCE

Destination

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 825211824 FUNDS ARE ALLOCATED FROM THE BASE CONTRACT AS FOLLOWS: 10-T-08D-302EC7C-2505-08WQWQ00- 1008DOM801-002 \$6,728.12 ***** Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$6,728.12	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:				
	a. NAME	RTP Finance Center		\$6,728.12	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)	US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive			
	c. CITY	d. STATE	e. ZIP CODE		
Durham	NC	27711			

22. UNITED STATES OF

AMERICA BY (Signature)

23. NAME (Typed)

Ellen Shannon

TITLE: CONTRACTING/ORDERING OFFICER

See Signature Page

TASK ORDER SIGNATURE PAGE
EP-R8-09-10
TO 0044

CONTRACTOR

TOEROEK ASSOCIATES, INC.

BY: Karl [Signature]

DATE: 2 / 10 / 2012

TITLE: PROGRAM MANAGER

ENVIRONMENTAL PROTECTION AGENCY

BY: Ellen [Signature]

DATE: 2/10/12

TITLE: CONTRACTING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCH. JLE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

01/30/2012

EP-R8-09-10

0044

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>TOPO: Carol Pokorny Max Expire Date: 09/20/2014</p> <p>Admin Office: Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129</p> <p>Period of Performance: 01/30/2012 to 09/20/2014</p> <p>The contractor shall provide all labor, material, equipment and supplies to perform work described in the SOW at Big Horn Burial site, Greybull, WY SSID #A8-05 OU #00 - Site wide forthe following Tasks: Task 1 PRP Searches Task 3 Expedited General Enforcement Support Task 8 Project Management and Planning</p>				6,728.12	

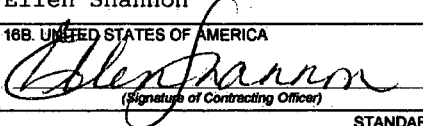
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$6,728.12

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2009)

Prescribed by GSA FAR (48 CFR) 53.213(f)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 11/28/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		7. ADMINISTERED BY (if other than Item 6) Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES, INC. Attn: NA 4891 INDEPENDENCE STREET SUITE 149 Wheat Ridge CO 80033		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 825211824 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 0044		10B. DATED (SEE ITEM 13) 01/30/2012	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
		D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return 0 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 825211824 Scott Wilder is the Invoice Approver TOPO: Scott Wilder Max Expire Date: 09/20/2014 Subject modification is issued to update the Contract Administration Information as follows: 1. Contracting Officer Representative changed from Carol Pokorny to Scott Wilder 2. TOPO (Task Order Project Officer) changed to : Scott Wilder Alternate COR/Project Officer changed to : Mike Rudy 3. Administrative Contracting Officer is changed to Richard Braun					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ellen Shannon			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				16C. DATE SIGNED 11/28/12	
NSN 7540-01-152-8070 Previous edition unusable					
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
002		08/07/2013			
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		R8			
		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
TOEROEK ASSOCIATES, INC. Attn: NA 4891 INDEPENDENCE STREET SUITE 149 Wheat Ridge CO 80033					
		x		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-R8-09-10	
				0044	
				10B. DATED (SEE ITEM 13)	
				01/30/2012	
CODE 825211824		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Bilateral, FAR 52.212-4

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

TOPO: Scott Wilder Max Expire Date: 09/20/2014

The purpose of this modification is to reallocate excess funds to the contract and close this task order.

EPA considers this task order to be complete and ready for closeout. According to EPA records, the cumulative amount paid on this task order is \$ 5,310.41. The contractor, having received payment of this amount, does remise, release, and discharge the government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from this task order.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Eileen Wagner, Business Manager		Richard Braun	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
Eileen Wagner (Signature of person authorized to sign)		Richard Braun (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	
8-8-13		8/8/13	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-R8-09-10/0044/002PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Changes:</p> <p>1) Period Of Performance End Date changed from 2014-09-20 to 2013-08-06.</p> <p>2) Total Amount for this Modification: -\$1,417.71</p> <p>3) New Total Amount for this Award: \$5,310.41</p> <p>4) Changes to Accounting Code: 10-T-08D-302EC7C-2505-08WQWQ00-1008D0M801 Total Amount changed from \$6,728.12 to \$5,310.41</p> <p>5) Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 01/30/2012 to 08/06/2013</p>				